

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S&T Department – Mobile Telephone charges of Rs.4189/- - towards Mobile Telephones of the Section Officers & Private Secretary of the Department for the month of February, 2011 – Expenditure – Sanctioned – Orders – Issued.

**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 113**

**Dated: 22 -03-2011.**

**Read the following:**

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.
2. G.O.Rt.No.371, IT&C Dept., dated 24.9.2004.
3. G.O.Rt. No. 234, IT&C Dept., Dated: 25.7.2009.
4. U.O.Note No.404/OP/2010-1, Dt. 26.02.2010.
5. From Bharti Airtel Ltd., Bills dated:09.02.2011.

\* \* \*

**ORDER:**

Sanction is hereby accorded for payment of Rs.4189/- (**Rupees Four thousand, One hundred and Eighty Nine only**) towards the Mobile Telephone charges for the month of February, 2011 of the Mobiles working with the Section Officers and P.S. of the Department as indicated below:-

Sl. No.	Designation of the Officer SarvaSri / Smt.	Cell phone No.	For the Month of	Amount (Rs.)
1	S.V.V. Raghavulu, S.O. (For.IV)	8008204931	Feb., 2011	367.00
2	P.V. Ramana Rao, S.O.(Env.)	8008204932	Feb., 2011	303.00
3	T. Pampapathi, S.O.(For.V)	8008204933	Feb., 2011	625.00
4	D.V.N. Raju, S.O.(For.II)	8008204934	Feb., 2011	443.00
5	P. Vijayalakshmi, S.O. (For.III)	8008204935	Feb., 2011	318.00
6	M.J. Ratna Raju, S.O. (OP)	8008204936	Feb., 2011	589.00
7	S. Jaganmohan Reddy, SO (S&T)	8008204937	Feb., 2011	336.00
8	B.V. Ramanamma, S.O. (For.VI)	8008204938	Feb., 2011	326.00
9	D. Govardhan, S.O. (For.I)	8008204939	Feb., 2011	625.00
10	C. Nagabhusan, P.S., Commr.	8008204940	Feb., 2011	257.00
				4189.00
			<b>TOTAL</b>	<b>4189.00</b>

**(Rupees Four thousand One hundred and Eighty Nine only)**

2. The expenditure sanctioned above shall be debited to Head of account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.

P.T.O.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw a cheque in favour of Bharti Airtel Limited – Mobile Services, Hyderabad for settlement of the ten mobile phones.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD  
SPECIAL SECRETARY TO GOVERNMENT

To  
The E.F.S&T (Claims) Department.  
The Bharti Airtel Ltd., Splendid Towers, Begumpet, Hyd.  
Copy to:  
The Deputy PAO, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER